Original / Duplicate / Triplicate

No. 1st & Part bill

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

Division- **Project Division, Dasarahalli**

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Head of Account:

Name of Work: Construction of Compound Wall at North East portion of Sy No.33 of Mallasandra. Contractor and Full

Address M/s KRIDL

Reference to Agreement No:EE/PD/DZ/AG/24/17-18, Dated:-05-12-2017

Work Order No: BBMP/EE/PD/WO/10/2017-18, Dated:-05-12-2017

Job code No: 013-17-000001

Certified that the measurements were taken by me on..04/05/2018 and recorded in pages. 189732 to 189735 of measurement Book No.....1898..... and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work

Certified that the measurements were taken by me on..4/5/18..... and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	GOMS 50,46,254
2)	Deduct amount to be held in reserve being.....percent Rs.....	IT - 1009257
3)	Deduct amount to be held in Balance	LWC - 50463
4)	Deduct Payment :	CBF 5046
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	FSD 252313
	Amount adjusted towards cash advance recovery of	Ry. 63078
	b) Payments cost store or other materials supplied.	Del 471825
	Now made recovery of amount creditable to this/other work	45,74,429
	Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010
(For use in the Office)

Witnesses :

1.

2.

P-0290

Audited and admitted Rs. 50,46,254/-

Passed by Chief Rs. 45,74,429/-

Forty five lakhs seventy four thousand four hundred and twenty nine only

Dated.....Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

by account 471825/-

Accounts Superintendent

Executive Engineer

P.B.W.D Dasarahalli Division

Initials of Officer Making Payment

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Construction of Compound Wall at North East portion of Sy No.33 of Mallasandra.

ABSTRACT - R.A BILL No.01

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300-2. Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3(Page No. 141, It No. 19.2 of KPWD S.R 2015-16)	Cum	973.83	222.04	216228.10	–	–	565.78	222.04	125624.68	565.78	125624.68
2	KSRB 2.8 : Providing and Filling in foundation with granite / trap cum broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead upto 50m.and lift of 1.5m,complete as per specifications,(PWP,IWTD) SR Bangalore Circle 2014. specification. No. KBS (Item No.2.15, Page No.6, SR: 2016-17)	Cum	192.75	2762.58	532486.37			129.06	2762.58	356544.86	129.06	356544.86
3	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms^thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as perspecifications. Specification No. KBS 4.1, 4.2	Cum	168.85	5449.68	920154.63	–	–	77.44	5449.68	422009.60	77.44	422009.
4	KSRB 5.3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13	Cum	869.87	5405.00	4701620.33			310.29	5405.00	1677107.32	310.29	167710

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	KSRB 4-1.5 : Providing and laying in position plain cement concrete of mixM20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.64cum and fine aggregtes @ 0.43cum, with superplastsiser @3lts confirming to IS9103-1969 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.	Cum	39.40	5991.84	236090.48			12.56	5991.84	75227.55	12.56	75227.55
6	KSRB 4-6.4: Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons. Specification No. KBS 4.6.2.(Page No.-15 I.No-4.31 of KPWD S.R 2015-16)	Sqm	1135.00	306.72	348127.20			776.57	306.72	238189.55	776.57	238189.55

	4.6.3 : Providing T.m.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOm of machinery complete as per specifications and as per directions of the Engineer-in-charge. Specification No. KBS 4.6.3(Item no: 4.46.2, Page no: 17 of KPWD S.R 2015-16).	Tn	12.69	60021.00	761726.51			7.38	60021.00	442880.09	7.38	442880.09
8	Providing and laying cement concrete using 20mm and down size granite coarse aggregates and fine aggregates of ready mix concrete(RmC) for RCC works laid in 15 cms thick layers and well conpacted vibrating, curing, finishing with necessary cement mortar, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges) Ready mix concrete m-20 for raft foundation, coulmn and footing, main ans secondary beams.(Page No.-18 I.No-4.48 of KPWD S.R 2015-16)	Cum	158.64	6332.04	1004499.00			117.73	6332.04	745445.74	117.73	745445.74

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			Qty	Rate	Amount	Measurement		Present Measurement			Up to date	
						Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
9	KSRB 2.3: Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications, specification. No. KBS 2.9	Cum	525.64	129.60	68122.94			228.10	129.60	29561.11	228.10	29561.11
10	KSRB 5-15 : Providing and constructing non-load bearing wall with cement concrete solid blocks with compressive strength not less than 35 Kg/sqm with cement mortar 1:4 (Jamb, closer blocks) with blocks of size 40x10x20cms. (lxbxh) conforming to I.S : 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications	Sqm	692.50	743.04	514555.20			397.58	743.04	295414.13	397.58	295414.13

11	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materialscutting, bending scaffolding wherever necessary, nicely finishing the weldedjoints with all lead lifts and as per the directions of the Engineer-in - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete) KBS 37.2 PWD SR 2015-16	M	227.50	991.44	225552.60	–	–	0.00	991.44	0.00	0.00	0.00
12	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between / the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint. specification. No. KBS 37.4 PWD SR 2015-16	M	810.00	338.04	273812.40	–	–	0.00	338.04	0.00	0.00	0.00

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
13	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and brick pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work, including two coats of approved quality paint over one coat of shop paint specification No. KBS.37 & PWD SR 2015-16	Sqm	540.00	697.68	376747.20			0.00	697.68	0.00	0.00	0.00
14	KSRB 15.8.3 Providing and fixing plaster mesh 200mm wide manufactured out of hot dipped galvanized iron of nominal thickness 0.35mm with a zinc coating of 120gms per sqm width along route of walls chipped for services, junction between RCC and brick walls including cost of materials, labour for fixing complete as per specifications. (length of mesh only be measured for payment) (P. No. 114, I No. 15.36 of SR 2015-16).	mtr	1000.00	46.44	46440.00			264.00	46.44	12260.16	264.00	12260.16
15	KSRB 15.3.2Providing 18mm thick cement plaster in single coat with cement mortar 1:3, to brick masonry including rounding off corners wherever required smooth rendering. Providing and removing scaffolding including cost of materials, labour curing complete as per specifications. inside Plastering(P.No-112 ,I No-15.9)	Sqm	1706.25	263.52	449631.00			477.80	263.52	125909.86	477.80	125909.86
16	KSRB 15.10.1 Providing white washing to new wall surface in two coats with lime of approved quality, to give an even shade including cost of materials, labour, complete as per specifications. (P.No-114 ,I No-15.38)	Sqm	1706.25	8.64	14742.00			0.00	8.64	0.00	0.00	0.00
17	KSRB 15-18.1 : Applying red lead ready mix priming coat over new steel or other metal surface including preparing the surface after throughly cleaning oil, grease, dirt and other foreign matter, and scoured with wire brushes, fine steel wool, sand papers including cost of materials, labour, complete as per specifications.	Sqm	1134.00	31.32	35516.88			0.00	31.32	0.00	0.00	0.00

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to d	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
18	KSRB 15-18.2 : Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications.	Sqm	1188.00	88.56	105209.28			0.00	88.56	0.00	0.00	0.00
19	Providing And fabricating M.S Grils os as per approved drawing & Specification	Sqm	195.50	12475.00	2438862.50			0.00	12475.00	0.00	0.00	0.00
	Total				**13270124.61**					**4546174.64**		**4546174.64**
	KRIDL Charges				**1459713.71**					**500079.21**		**500079.21**
	Grand Total				**14729838.32**					**5046253.85**		**5046253.85**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Assistant Engineer
Project Division,Dasarahalli
BBMP Bangalore

Asst. Executive Engineer,
Project Division,Dasarahalli
BBMP Bangalore

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